

ORANGE GROVE CENTER, INC.

Event Name: Orange Grove Center Raffle Event

REPORT FOR ANNUAL EVENT HELD 4/27/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$33,500.47
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$4,960.20
TOTAL REVENUE:	\$38,460.67

EXPENSES:

Prizes	\$1,430.00
Printing	\$650.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$85.42
TOTAL EXPENSES:	\$2,165.42

DISBURSEMENT TO CHARITABLE PROGRAM(S):

Individuals with intellectual disabilities	\$36,295.25
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$36,295.25
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	94.37%

ENDING FUND BALANCE: \$0.00